

# **UK Friends of Khwendo Kor**

**(Charity Number: 1095857)**

## **Trustees Annual Report & Financial Statements for the year ended**

**31st March 2024**

**outsourcing**

# **UK Friends of Khwendo Kor**

(Charity Number: 1095857)

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# Trustees' Annual Report

**From:** 01-Apr-23 **To:** 31-Mar-24

**Charity's full name** UK Friends of Khwendo Kor

**Registered Company number** NA

**Registered Charity number** 1095857

## Objectives and activities

### **Summary of the purposes of the charity set out in its governing document**

The advancement of education and the relief of poverty and sickness among women and children and their extended families in the Newly Merged Districts (NMDs) Khyber Pakhtunkhwa (formerly the North West Frontier Province and the Federally Administered Tribal Areas) of Pakistan-in particular but not exclusively by the support of Khwendo Kor , a locally established NGO.

### **Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts**

The charity raises funds to support the work of Khwendo Kor by providing funds to help meet their core costs and to promote education, health and community capacity projects.

The trustees consider that they have complied with their duties to have due regard to the public benefit guidance published by the Charity Commission.

### **Additional details of objectives and activities**

The charity has decided to prioritise its grants to Khwendo Kor to contribute to their core costs which are not normally supported by other donors.

Members of the charity also assist Khwendo Kor on a voluntary basis with strategic planning , preparation of documents in English and applications to donors for support.

## **Achievements and performance**

**Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a**

The main achievements of the charity have been to provide financial support for the core activities of Khwendo Kor which are not normally supported by donors . This enables Khwendo Kor to raise funds from other donors to support education projects, its viable villages programme and to work with refugees. The charity has also raised money to support Khwendo Kor's work in emergency situations including earthquakes, floods and covid relief. It has additionally received donations specically to support education and health programmes. It has regularly raised funds to support schools for Urban Working and Indigent Children(UWIC).It also seeks to support the development of Khwendo Kor's staff. The charity began this year to work with Khwendo Kor and potential donors to develop a programme to address climate change resilience. The wider benefits of all this activity is to support the education of girls, to provide support to women and their communities and to build community capacity .

## **Financial review**

**Review of the charity's financial position at the end of the period**

The charity had an opening balance of £10758 . Donations and other income during the year totalled £27622, resources expended were £23375 and the balance of funds at the end of the year was £15005. Normally , the charity seeks to disperse all its funds within a year of receiving them if possible. Grants are sent to Khwendo Kor annually in the July/August/September period. The balance of funds retained at the end of the year were dispersed in August 2024.

**Statement explaining the policy for holding reserves stating why they are held**

The Charity has decided that a maximum of £1000 should be retained to cover any incidental costs . From time to time , but not currently, funds accrued for restricted purposes may be held for longer than a year but only because they may be for a programme or other activity that has yet to be operationalised .

**Amount of reserves held**

Maximum of £1000

**Reasons for holding zero reserves**

None

**Funds materially in deficit**

There are no funds in deficit

**Explanation of any uncertainties about the charity continuing as a going concern**

The charity does not have any liabilities or debts and therefore the scale of its finances are solely determined by its donations, fundraising and membership fees. The charity has no contractual spending commitments . There are no uncertainties about whether it is a going concern.

## Additional information

The charity itself does not face any particular risks. The ability however to address its objectives is dependent on the capacity of Khwendo Kor to operate in a difficult security environment. Additionally Khwendor Kor also needs to retain the agreement of the Pakistan Government to receive foreign donations, under a new regulatory regime introduced in 2020. In November 2021 it reached an agreement with the Government that enabled donations to be received for up to October 2023 and this has now been extended to 2025.

## Structure, governance and management

### Description of the charity's trusts

Type of governing document      Constitution

How the charity is constituted      Association

Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees      All trustees and postholders are elected at the AGM

### Additional governance issues

The trustees have invited Ms. Caroline Pym to be an ex officio member of the executive committee in respect of her role in acting for the J and A Clark Charitable Trust, which has made grants to support similar objectives to this charity

## Reference and administration details

Charity's full name      UK Friends of Khwendo Kor

Other names the charity is known by      FROK

Charity's principal address      1 Darbie Close  
New Earswick  
York

Postcode YO32 4DJ

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Marilyn Crawshaw	Chair		
Jonathan French	Treasurer		
Mary Griffith	Secretary		
Penny Bartlett	Membership		
Naeema Hann	Vice chair		
Ian Sinclair			
Ayesha Shahid			
Claire Chambers			
Penny Bainbridge			
Saima Sherazi			
Dilawar Hussain			
Sundus Yahya			

<b>Declaration</b>
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**The trustees declare that they have approved the Trustees Annual Report and Accounts**

**Signed on behalf of the charity's trustees**

**Signature** *J. E. French*  
**Full Name** *Jonathan Edward French*  
**Position** *Treasurer*  
**Date** *22-Dec-24*

## Independent examiner's report to the trustees of UK Friends of Khwendo Kor

I report on the accounts of: **UK Friends of Khwendo Kor**  
for the year ended: **31st March 2024** which are set out on pages 6 to 9.

### Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').


I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

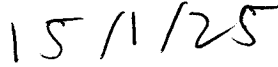
- 1 accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- 2 the accounts do not accord with those records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



**Jeff Todd (FCA)**

Outsource independent examination  
services  
24 First Avenue  
York YO31 7YQ



**Date:**

**UK Friends of Khwendo Kor**  
(Charity Number: 1095857)

<b>Receipts &amp; Payments Accounts for the year ended:</b>	<b>31st March 2024</b>
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	Unrestricted funds	Restricted funds	2024 Total funds	2023 Total funds
	£	£	£	£
<b>Receipts</b>				
Membership fees	600	-	600	666
Donations	25,161	285	25,446	38,333
Gift aid reclaimed	134	-	134	3,137
Fundraising	642	-	642	1,338
Jewellery stall	800	-	800	48
Micro Credit goods sold	-	-	-	91
<b>Total receipts</b>	<u>27,337</u>	<u>285</u>	<u>27,622</u>	<u>43,613</u>
<b>Payments</b>				
Grants made	22,515	-	22,515	42,750
Just giving fees	216	-	216	216
Professional fees	320	-	320	280
Bank charges	70	-	70	240
Admin costs	254	-	254	70
<b>Total payments</b>	<u>23,375</u>	<u>-</u>	<u>23,375</u>	<u>43,556</u>
<b>Net of receipts/(payments)</b>	<b>3,962</b>	<b>285</b>	<b>4,247</b>	<b>57</b>
<b>Transfers between funds</b>	-	-	-	-
<b>Balance brought forward</b>	<b>10,459</b>	<b>299</b>	<b>10,758</b>	<b>10,701</b>
<b>Balance carried forward</b>	<u><u>14,421</u></u>	<u><u>584</u></u>	<u><u>15,005</u></u>	<u><u>10,758</u></u>

**UK Friends of Khwendo Kor**  
(Charity Number: 1095857)

<b>Statement of Assets and Liabilities at:</b>	<b>31st March 2024</b>
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	<b>Unrestricted funds £</b>	<b>Restricted funds £</b>	<b>2024 Total funds £</b>	<b>2023 Total funds £</b>
<b>Assets</b>				
<b>Cash at bank and in hand</b>				
Current bank account	14,421	584	15,005	10,758
	<u><b>14,421</b></u>	<u><b>584</b></u>	<u><b>15,005</b></u>	<u><b>10,758</b></u>

	<b>Unrestricted Funds £</b>	<b>Restricted Funds £</b>	<b>2024 Total Funds £</b>	<b>2023 Total Funds £</b>
<b>Liabilities</b>				
Independent Examination fee	320	-	320	280
	<u><b>320</b></u>	<u><b>-</b></u>	<u><b>320</b></u>	<u><b>280</b></u>

**UK Friends of Khwendo Kor**  
(Charity Number: 1095857)

**Notes to the Accounts for the year ended:**

**31st March 2024**

**1. Basis of Accounts**

The Trustees have taken advantage of section 144 (2) of the Charities Act 2011 and prepared the accounts on a receipts and payments basis.

**2. Analysis of Funds**

**2.1 Details of restricted funds**

UWIC Schools Fund

**Purpose**

To support schools for streetchildren.

**2.2 Movement of major funds**

	Balance b/fwd £	Incoming resources £	Resources expended £	Transfers £	Balance c/fwd £
<b>Unrestricted Funds</b>					
General unrestricted funds	10,459	27,337	23,375	-	14,421
	<u>10,459</u>	<u>27,337</u>	<u>23,375</u>	<u>-</u>	<u>14,421</u>
<b>Restricted Funds</b>					
UWIC Schools Fund	299	285	-	-	584
	<u>299</u>	<u>285</u>	<u>-</u>	<u>-</u>	<u>584</u>
<b>Total funds</b>	<u><b>10,758</b></u>	<u><b>27,622</b></u>	<u><b>23,375</b></u>	<u><b>-</b></u>	<u><b>15,005</b></u>

**Approval of Accounts for the year ended:**

**31st March 2024**

The report and accounts were approved at a  
meeting of the Trustees held on:

22/12/2024

**Date**

**Signed for and on behalf of the Trustees:**

J E French

**Signature**

J. E. FRENCH

**Name**

TREASURER,

**Position (e.g. Chair etc)**

14/1/2025.

**Date**

M H Griffith

**Signature**

M. H. GRIFFITH

**Name**

Secretary

**Position (e.g. Chair etc)**

14/1/2025

**Date**